

**INVOICE NO.**

NA520591

INVOICE DATE

11/30/2017

BILL CYCLE

201711

INVOICE DUE DATE

12/31/2017

MENTZER MEDIA SERVICE
C/O NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICE	1487	NATL TAXPAYERS UNION (NAS)NCC	24413

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA370681	Nashville	TV	\$10,296.20	34	34

INVOICE NOTES

62476707 e5489 (Pol-Issue P4) NT

Gross Advertising Total	\$10,296.20
Agency Commission	(\$1,544.43)
Rep Commission	(\$1,137.73)
Net Advertising Total	\$7,614.04

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558

ATLANTA, GA 30384-9558

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AFFIDAVIT

Product:

Estimate No: 5489

Campaign No:

Comcast Order No: NA370681

TIM Est No: 1273499

AE Name: NCC - NAS DC

Market: Nashville

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1140611	NTU17TV03H	TNSpotLt 6886/6886	CNN, FXNC, MNBC	34	\$10,296.20

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	TNSpotLt 6886/6886	NE1140611	16	\$3,455.00
FXNC	TNSpotLt 6886/6886	NE1140611	15	\$6,738.00
MNBC	TNSpotLt 6886/6886	NE1140611	3	\$103.20

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-24-17	CNN	TNSpotLt 6886/6886	5:42PM	NTU17TV03H	30	10	\$208.00	
11-24-17	CNN	TNSpotLt 6886/6886	7:33PM	NTU17TV03H	30	12	\$276.00	
11-24-17	CNN	TNSpotLt 6886/6886	8:32PM	NTU17TV03H	30	12	\$276.00	
11-24-17	CNN	TNSpotLt 6886/6886	11:34PM	NTU17TV03H	30	12	\$276.00	
11-24-17	FXNC	TNSpotLt 6886/6886	6:51AM	NTU17TV03H	30	19	\$308.00	
11-24-17	FXNC	TNSpotLt 6886/6886	8:50AM	NTU17TV03H	30	19	\$308.00	
11-24-17	FXNC	TNSpotLt 6886/6886	10:52AM	NTU17TV03H	30	21	\$384.00	
11-24-17	FXNC	TNSpotLt 6886/6886	1:51PM	NTU17TV03H	30	21	\$384.00	
11-24-17	FXNC	TNSpotLt 6886/6886	10:43PM	NTU17TV03H	30	25	\$525.00	
11-24-17	MNBC	TNSpotLt 6886/6886	6:34AM	NTU17TV03H	30	28	\$34.40	
11-24-17	MNBC	TNSpotLt 6886/6886	7:23AM	NTU17TV03H	30	28	\$34.40	
11-24-17	MNBC	TNSpotLt 6886/6886	8:29AM	NTU17TV03H	30	28	\$34.40	
11-25-17	CNN	TNSpotLt 6886/6886	8:53AM	NTU17TV03H	30	6	\$104.00	
11-25-17	CNN	TNSpotLt 6886/6886	9:51AM	NTU17TV03H	30	8	\$173.00	
11-25-17	CNN	TNSpotLt 6886/6886	2:49PM	NTU17TV03H	30	8	\$173.00	
11-25-17	CNN	TNSpotLt 6886/6886	8:31PM	NTU17TV03H	30	12	\$276.00	
11-25-17	CNN	TNSpotLt 6886/6886	9:32PM	NTU17TV03H	30	12	\$276.00	
11-25-17	CNN	TNSpotLt 6886/6886	11:33PM	NTU17TV03H	30	12	\$276.00	
11-25-17	FXNC	TNSpotLt 6886/6886	8:53AM	NTU17TV03H	30	19	\$308.00	
11-25-17	FXNC	TNSpotLt 6886/6886	12:51PM	NTU17TV03H	30	18	\$525.00	
11-25-17	FXNC	TNSpotLt 6886/6886	3:52PM	NTU17TV03H	30	18	\$525.00	
11-25-17	FXNC	TNSpotLt 6886/6886	5:50PM	NTU17TV03H	30	23	\$423.00	
11-25-17	FXNC	TNSpotLt 6886/6886	11:49PM	NTU17TV03H	30	25	\$525.00	
11-26-17	CNN	TNSpotLt 6886/6886	5:48AM	NTU17TV03H	30	6	\$104.00	
11-26-17	CNN	TNSpotLt 6886/6886	6:35AM	NTU17TV03H	30	6	\$104.00	
11-26-17	CNN	TNSpotLt 6886/6886	1:57PM	NTU17TV03H	30	5	\$276.00	
11-26-17	CNN	TNSpotLt 6886/6886	3:52PM	NTU17TV03H	30	8	\$173.00	
11-26-17	CNN	TNSpotLt 6886/6886	3:58PM	NTU17TV03H	30	5	\$276.00	
11-26-17	CNN	TNSpotLt 6886/6886	6:48PM	NTU17TV03H	30	10	\$208.00	
11-26-17	FXNC	TNSpotLt 6886/6886	6:50PM	NTU17TV03H	30	23	\$423.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-26-17	FXNC	TNSpotLt 6886/6886	7:45PM	NTU17TV03H	30	25	\$525.00	
11-26-17	FXNC	TNSpotLt 6886/6886	8:49PM	NTU17TV03H	30	25	\$525.00	
11-26-17	FXNC	TNSpotLt 6886/6886	9:44PM	NTU17TV03H	30	25	\$525.00	
11-26-17	FXNC	TNSpotLt 6886/6886	11:50PM	NTU17TV03H	30	25	\$525.00	
								Order# NA370681 Total: \$10,296.20



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BILL TO

MENTZER MEDIA SERVICE
C/O NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICE	1487	NATL TAXPAYERS UNION (NAS)NCC	24413

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Please include invoice
numbers on all checks.

ATLANTA, GA 30384-9558

Special Note: For address changes or billing inquiries, please email us at:
DFC_Business_Operations@cable.comcast.com

Net Balance Due**\$7,614.04**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.